

# COVID-19 Safe Practices Walkthrough Form



<b>Date:</b>	Thursday, February 18, 2021	
<b>District:</b>	APS Authorizer	
<b>School:</b>	East Mountain High School	
<b>District / Charter Contact Name</b>	Trey Smith	<i>Trey Smith</i> <b>District/Charter Signature:</b> <small>Trey Smith (Feb 18, 2021 14:47 MST)</small>
<b>Fire Marshal/ PED Staff Name</b>	Joseph Escobedo	<i>Joseph Escobedo</i> <b>Fire Marshal/ PED Staff Signature:</b> <small>Joseph Escobedo (Feb 18, 2021 14:51 MST)</small>
<b>Current Status Yes or No</b>	<b>Safe Practice</b>	<b>Notes/ Checklist</b>
Yes	Multi-ply cloth masks available and utilized by all staff and students, over the nose and mouth, secure under the chin, snug on face with no gaps.	Extra cloth masks for staff? Yes, 100 Extra cloth masks for students? Yes, 400 Extra disposable masks? Yes, 200
Yes	Classrooms and commons areas are set up for 6 feet social distancing with 50% student enrollment in place.	Are desk marked for A/B cohorts? Yes, and cohorts are not sharing classrooms Are desks/ students facing one direction? Yes Marks on floors? Yes Plexiglass barriers/Shields? Not at this time.
Yes	If applicable, cafeteria (or other congregate feeding area) is set up for 6 feet social distancing and cohorts of students are not mixed.	Facing same direction? Not using common areas, students will stay with their cohorts and eat in classroom.
Yes	Hand sanitizer that contains at least 60% alcohol is available across the school and ample cleaning supplies in place. Soap and supplies in bathrooms are ample with reliable running water.	Location of sanitizer and cleaning supplies? Every room in the school (classrooms, office space, hallways)
Yes	Sanitization protocols in place that address daily cleaning and disinfection with particular attention to <b>frequently touched surfaces</b> ( <i>doors, doorknobs, globes, tetherballs, etc</i> ) including building, <u>playground</u> and <u>buses</u> .	What are the sanitization protocols? Wipe down all common touch surfaces every hour, bathrooms are deep cleaned every afternoon, and cleaning between cohorts. Any special equipment to note? Fogger Machine Sanitization logs accessible and posted across the school site? Lockers?

Yes	School doors and windows are operable and other air filtration measures in place. <ul style="list-style-type: none"> <li>• Fans in place - where?</li> <li>• Dampers open to increase airflow?</li> <li>• Open doors and windows?</li> <li>• Air filters in place?</li> </ul>	42 Air Purification Systems purchased and installed.
Yes	School ventilation systems are functional and meet standard.	Number of units? 42 HEPA Filters? 42 air purification systems. MERV # (9/10/11/12/13)? Not used because the units do not take MERV. The HVAC systems have been upgraded with mini-splits, heating and colling system that is just for that space.
Yes	Evacuation plan in place that maintains 6 feet social distancing. Dismissal process in place that maintains social distancing.	Describe building evacuations due to fire (Consider offsite evacuations also) - Staff will ensure 6' distance as they exit the buildings.
Yes	Isolation rooms for symptomatic individuals in place and protocols for students exhibiting symptoms on buses ( <i>report directly to isolation room</i> ) in place.	Preferably not the health office due to need to distribute medication or other health issues. Is restroom nearby? Standalone room next to the nurse's office with access to bathroom.
Yes	Protocols and signage in place for entrance into the building including temperature and other symptoms check.	
Yes	Signage across the school site that includes expectations for prevention practices: frequently washing hands, avoiding touching eyes, nose, and mouth, wearing masks, staying 6 feet apart and direction of traffic.	Signage in multiple languages as appropriate? Spanish
<p><b>General Notes (add a brief description of the hybrid model used and target reopening date)</b>  Grades Served? 9-12  Total student population? 370  Number expected to remain remote? 325  Target start date for hybrid in-person learning: 2/22/2021  Briefly describe the hybrid model (cohort groups; days; etc): Any student who wants to be on campus twice a week can be. The cohorts are separated by grade level. Teachers who are in person will recieve a stipend. 6-8 students in each classroom, who come on campus twice a week and stay in the same classroom. There is deep clean between cohorts.</p>		









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Final Audit Report

2021-02-18

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